

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 1-04-2010 to 30-04-2010– Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 87**

**Dated:15. 05.2010.**

**Read the following:**

G.O.Rt.No, 71, PE. (OP) Dept., Dated, 13-04-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,982/- (Rupees Two thousand nine hundred and eighty two only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 1-04-2010 to 30-04-2010 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED:BY:ORDER**

**SECTION OFFICER**

-2-  
**ANNEXURE**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 1-04-2010 to 30-04-2010.**

<b>SL. No.</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	1-04-2010	Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.	508.00
2.	1-04-2010	Towards Refreshments. (Butter Milk)	140.00
3.	3-04-2010	Towards Refreshments. (Butter Milk)	291.00
4.	6-04-2010	Towards Refreshments. (Butter Milk)	95.00
5.	6-04-2010	Towards Auto Charges from Secretariat to Secundrabad club two way charges Auto No AP 10 Z 5542.	150.00
6.	7-04-2010	Towards Auto Charges from Secretariat to Chanchal guda two way charges Auto No AP 28 4315.	60.00
7.	8-04-2010	Towards Purchase Flower Bouquet for the farewell of Special C. S.	200.00
8.	9-04-2010	Towards Purchase Flower Bouquet for the farewell of Special C. S.	200.00
9.	12-04-2010	Towards Refreshments (Biscuits and Tea).	178.00
10.	13-04-2010	Towards Refreshments.	110.00
11.	15-04-2010	Towards Refreshments.	140.00
12.	16-04-2010	Towards Refreshments ( Butter Milk).	35.00
13.	17-04-2010	Towards Auto Charges to Purchase of Bouquet to Special C.S .	45.00
14.	19-04-2010	Towards Auto Charges from Secretariat to Main P.A.O Abids.	50.00
15.	21-04-2010	Towards Refreshments.	35.00
16.	22-04-2010	Towards Refreshments (Butter Milk)	130.00
17.	23-04-2010	Towards Refreshments (Butter Milk).	45.00
18.	24-04-2010	Towards Purchase of Pilot Pens.	90.00
19.	25-04-2010	Towards Making duplicate key pertaining to IOC Section	20.00
20.	26-04-2010	Towards Digital Passport size Photos of Principal Secretary.	60.00
21.	27-04-2010	Towards Postal Charges.	3.00
22.	28-04-2010	Towards Refreshments.	100.00
23.	29-04-2010	Towards Refreshments.	45.00
24.	30-04-2010	Towards Refreshments (Biscuit, Samosa and Tea)	252.00
	<b>Total</b>	<b>(Rupees Two thousand nine hundred and eighty two only)</b>	<b>2,982.00</b>

**C. RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

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